

RAM Fee History
Query
Revenue Accounting and Management

Name/Number: 09830617

Total Records Found: 5

Start Date: Any Date

End Date: Any Date

| Accounting Date | Sequence Num. | Tran Type | Fee Code | Fee Amount | Mailroom Date | Payment Method |
|-----------------|---------------|-----------|----------|------------|---------------|----------------|
| 05/02/2001 | 00000473 | 1 | 970 | \$860.00 | 04/27/2001 | DA 061440 |
| 08/17/2001 | 00000248 | 1 | 154 | \$130.00 | 08/15/2001 | DA 061440 |
| 08/17/2001 | 00000249 | 1 | 966 | \$270.00 | 08/15/2001 | DA 061440 |
| 08/17/2001 | 00000250 | 1 | 968 | \$270.00 | 08/15/2001 | DA 061440 |
| 08/17/2001 | 00000251 | 1 | 156 | \$130.00 | 08/15/2001 | DA 061440 |

6/16/01
6/16/01

Adjust Transactions

Search by

Accounting Date: Operator ID:

(MMDDYY)

Accounting Date
Start: End:



Find...

Name/Number:

Attny Docket No:

Deposit Account No.:



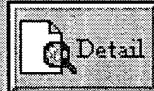
| Accounting Date | Operator ID | Seq. No. | Txn Src | Fee Code | St | Amount | Name/Number | Attny Dckt |
|-----------------|-------------|----------|---------|----------|----|--------|-------------|------------|
| 08/17/2001 | UEDUVIJE | 251 | SALE | 156 | A | 130.00 | 09830617 | 60210 |
| 08/17/2001 | UEDUVIJE | 250 | SALE | 968 | A | 270.00 | 09830617 | 60210 |
| 08/17/2001 | UEDUVIJE | 249 | SALE | 966 | A | 270.00 | 09830617 | 60210 |
| 08/17/2001 | UEDUVIJE | 248 | SALE | 154 | A | 130.00 | 09830617 | 60210 |
| 05/02/2001 | UEDUVIJE | 473 | SALE | 970 | A | 860.00 | 09830617 | 60210 |



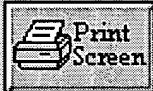
OK



Cancel



Detail



Print
Screen

